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May 26, 2006

Mail Stop 16  
Director of the US Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Re: Application Number 10/688,571

Confirmation Number 2486

Inventor: Finn Alexander Strong.  
Docket Number: Display Device  
Examiner: Cassandra Hope Davis  
Filing Date: 10/18/2003

Sir:

This is a request for refund of an excess payment of a late fee in the above identified application. The applicant is a small entity.

There was a final office action on the application mailed on December 21, 2005. Through examiner interview, an examiner's amendment to place the application in condition for allowance was agreed upon on April 10, 2006.

The date of the agreement on amendment of the application for condition for allowance is within the first month extension of time for response, therefore the fee for a small entity for extension of time is \$60.00.

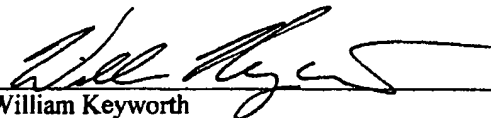
A fee for extension of time of \$225.00 was paid electronically on this application on May 24, 2006. This payment was in excess of that required and the refund of the excess of \$165.00 is requested.

Certificate of Mailing under 37 CFR 1.8

I hereby certify that correspondence identified above is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to:

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on May 26, 2006.

  
William Keyworth

Reg. No. 47704  
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## Electronic Patent Application Fee Transmittal

<b>Application Number:</b>	10688571
<b>Filing Date:</b>	18-Oct-2003
<b>Title of Invention:</b>	Display device and photo holder
<b>First Named Inventor:</b>	Finn Alexander Strong
<b>Filer:</b>	William Keyworth
<b>Attorney Docket Number:</b>	Display Device

Filed as Small Entity

### Utility Filing Fees

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
<b>Basic Filing:</b>				
<b>Pages:</b>				
<b>Claims:</b>				
<b>Miscellaneous-Filing:</b>				
<b>Petition:</b>				
<b>Patent-Appeals-and-Interference:</b>				
<b>Post-Allowance-and-Post-Issuance:</b>				
<b>Extension-of-Time:</b>				
Extension - 2 months with \$0 paid	2252	1	225	225

Adjustment date: 06/19/2006 SDIRETA1 00000025 10688571  
05/24/2006 IN EFSW 00000695 10688571  
01 FC:2252 -225.00 DP

06/19/2006 SDIRETA1 00000025 10688571  
01 FC:2251 60.00 DP

Refund Ref: 06/19/2006 0030032541

Credit Card Refund Total: \$165.00

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Am Exp : : : XXXXXXXXXX1011

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				225

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